

Registered Number SC266621

A. Kirkwood Transport Limited

Abbreviated Accounts

30 April 2012

A. Kirkwood Transport Limited

Registered Number SC266621

Company Information

Registered Office:

59 Brocketsbrae Road
Lesmahagow
Lanarkshire
ML11 9PT

Reporting Accountants:

G. Ingram and Company Limited

8 Abbeygreen
Lesmahagow
South Lanarkshire
ML11 0DB

A. Kirkwood Transport Limited**Registered Number SC266621****Balance Sheet as at 30 April 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	19,817	19,378
		<u>19,817</u>	<u>19,378</u>
Current assets			
Debtors		0	16,504
Cash at bank and in hand		9,434	14,180
Total current assets		<u>9,434</u>	<u>30,684</u>
Creditors: amounts falling due within one year		(28,424)	(36,598)
Net current assets (liabilities)		(18,990)	(5,914)
Total assets less current liabilities		<u>827</u>	<u>13,464</u>
Creditors: amounts falling due after more than one year		0	(11,500)
Total net assets (liabilities)		<u>827</u>	<u>1,964</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		727	1,864
Shareholders funds		<u>827</u>	<u>1,964</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 January 2013

And signed on their behalf by:

A Kirkwood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 01 May 2011		29,181
Additions		9,070
Disposals	-	(4,595)
At 30 April 2012	-	<u>33,656</u>
Depreciation		
At 01 May 2011		9,803
Charge for year		4,955
On disposals	-	(919)
At 30 April 2012	-	<u>13,839</u>
Net Book Value		
At 30 April 2012		19,817
At 30 April 2011	-	<u>19,378</u>

3 Share capital

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100